CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate TED S. ATTERBERY JR. 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	2. Office Sought (Include title of office as well SCHOOL BOARD MEMBER CALCASIEU DISTRICT 6	OFFICE USE ONLY Report Number: 45293 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report DONNA [L D WILLIAMS, CPA		
Daytime Telephone 337-656-3665			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 26th day of November	<u>, 2014</u> .		
Martin L. Byrley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-478-8349 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

MARTIN L BYRLEY 4566 LAKE STREET LAKE CHARLES, LA 70605

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT TED S. ATTERBERY JR. 110 W. PRIEN LAKE RD LAKE CHARLES, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,240.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,240.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,160.76
15. Plus total receipts this period (Line 8 above)	\$ 950.00
16. Less total disbursements this period (Line 13 above)	\$ 9,240.04
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,870.72

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTIN L BYRLEY 4566 LAKE STREET LAKE CHARLES, LA 70605	11/15/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BODIN INC 3133 Ernest St Lake Charles, LA 70601	10/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN S CORMIER 1209 N. Bayouwood Dr Lake Charles, LA 70605	10/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM MITCHELL STATE FARM INSURANCE 844 University Dr Lake Charles, LA 70605	10/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSS ARCHITECTS INC 3221 Ryan St Lake Charles, LA 70601	10/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORCHE' PLUMBING & PIPING CO INC. P.O. Box 4373 Lake Charles, LA 70606	10/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____3/10/2014 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TED S. ATTERBERY JR. c. Amount borrowed* \$ 500.00 110 W. PRIEN LAKE ROAD 500.00 LAKE CHARLES, LA 70601 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ______7/16/2014 b. Interest rate 0.00 %(a.p.r.) TED S. ATTERBERY JR. c. Amount borrowed* \$ 25.000.00 110 W. PRIEN LAKE ROAD 25.000.00 LAKE CHARLES, LA 70601 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* ______ 5/22/2014 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender TED S. ATTERBERY JR. 500.00 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMY LEBLANC ANDERSON 17261 Ardoin Cove Rd Welsh, LA 70591	11/04/2014	Campaign worker	\$ 100.00
DYLAN CREWELL 1812 S. Perkins Ferry Rd Lake Charles, LA 70611	11/04/2014	Campaign worker	\$ 100.00
DORIS CUMMINGS 583 I-10 Mobile Village Rd Lot 27 Lake Charles, LA 70615	11/04/2014	Campaign worker	\$ 80.00
KAMMY K DIDIER 1812 South Perkins Ferry Rd Lake Charles, LA 70611	10/24/2014	Campaign/Fundraising Coordinator	\$ 768.00
KAMMY K DIDIER 1812 South Perkins Ferry Rd Lake Charles, LA 70611	11/05/2014	Campaign/Fundraiser Coordinator	\$ 912.00
DOLLAR TREE 181 Hwy 171 Lake Charles, LA 70611	10/16/2014	Donation for Bingo at Gardens Assisted Living	\$ 14.20
DOLLAR TREE 181 Hwy 171 Lake Charles, LA 70611	10/16/2014	Decoration for Homecoming Parade float	\$ 13.11
CARLEY FLEMING 6421 Aaron Dr Lake Charles, LA 70615	11/04/2014	Campaign worker	\$ 70.00
3. SUBTOTAL (optional)	!	ļ.	\$2,057.31
4. TOTAL (optional - complete only on last page of the	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRISTYN FORD 6236 Vive Dr Lake Charles, LA 70615	11/04/2014	Campaign worker	\$ 70.00
MADELINE FORTERBERRY 1233 Strait Dr Sulphur, LA 70665	11/04/2014	Campaign worker	\$ 100.00
LNZ'S COUNTRY BLING 6415 Mark LeBleu Rd Lake Charles, LA 70615	11/03/2014	Campaign T-shirts	\$ 120.00
LAKE CHARLES PRE-SORT 1800 Kirkman St Lake Charles, LA 70601	10/22/2014	Campaign mailings	\$ 439.17
DAVID CHASE LERANGUE 2353 Hemlock Dr Opelousas, LA 70570	11/04/2014	Campaign worker	\$ 290.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	10/29/2014	Printing 2347.68; Postage 2136.90; Agency 500.00	\$ 4,984.58
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	10/16/2014	Campaign office supplies	\$ 5.35
PARTY CITY 3140 E. Prien Lake Rd Lake Charles, LA 70615	10/16/2014	Throws for Homecoming Parade	\$ 70.79
3. SUBTOTAL (optional)	•	•	\$6,079.89
4. TOTAL (optional - complete only on last page of this scho	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PINK MAGNOLIA'S 210 W. Division Lake Charles, LA 70601	10/16/2014	Throws for Homecoming Parade	\$ 50.00
KEITHA ROBBINS P.O. Box 1112 Lake Charles, LA 70602	11/04/2014	Campaign worker	\$ 42.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/16/2014	Throws for Homecoming Parade	\$ 86.84
SECRETARY OF STATE Commercial Request Division P.O. Box 94125 Baton Rouge, LA 70804	10/16/2014	Voters List	\$ 47.00
AARON SHAWA 318 7th Street Lake Charles, LA 70601	11/04/2014	Campaign Worker	\$ 350.00
ARIEL SHAWA 318 7th St Lake Charles, LA 70601	11/04/2014	Campaign worker	\$ 400.00
TARGET 1720 W. Prien Lake Rd Lake Charles, LA 70605	11/03/2014	Drinks for Campaign Office	\$ 17.18
U.S. POSTMASTER 921 Moss St. Lake Charles, LA 70601	10/16/2014	Stamps	\$ 109.82
3. SUBTOTAL (optional)	l	·	\$1,102.84
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 9,240.04